

ORDER FOR SUPPLIES OR SERVICES					Page 1 of 3
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N62558-03-G-4002		2. DELIVERY ORDER/CALL NO. 0015	3. DATE OF ORDER/CALL (YYYYMMDD) 2003Dec10	4. REQUISITION/PURCH REQUEST NO. SC0700-04-S-J011	5. PRIORITY 13
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: MARIA MOLL 020-8385-5559/FAX 5334 E-MAIL: maria.moll@nrcc-london.navy.mil		7. ADMINISTERED BY (If other than 6) DCM NE-UK (Bristol), Building 14 Eastworks (EW8-3), Rolls Royce Plc. P.O. Box 3, Filton. Bristol BS34 7QE TEL: 01179-796239; FAX: 01179-797944		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME: FLIGHT REFUELLING LIMITED AND: MILITARY SYSTEMS DIVISION ADDRESS: BROOK ROAD, WINBORNE, DORSET ENGLAND BH21 8BJ CONTACT: TREVOR D. POPE - 01202-857530 E-MAIL: TREVOR.POPE@FLIGHT-REFUELLING.COM		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) March 30, 2004 or earlier	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	12. DISCOUNT TERMS NET 030	
14. SHIP TO SHIP TO (For Government Use Only): XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000		15. PAYMENT WILL BE MADE BY Defense Finance and Accounting Service Kleber Kaserne, Geb. 3208, Attention CO Mannheimer Strasse 218/219 67657 Kaiserslautern Germany		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15	
16. DELIVERY <input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG 97X4930 5CE0 001 00260 0 000000 00 000000 000000S33150 Award Amount US: \$ 305.98			
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED*	
		<p>PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903.</p> <p>The contractor shall contact the Transportation Branch at DCM Northern Europe, FH. +44 (0)1494 430746, Fax +44 (0)1494 409497, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. The Transportation Branch will specify the required shipment markings and provide labels as necessary.</p> <p>This priced delivery order is placed pursuant to Clause H2 of Basic Ordering Agreement #N62558-03-G-4002 and Flight Refuelling Limited offer ref #S30163 dated 12/8/03 shall be acknowledged in writing by the contractor. This order is negotiated pursuant to 10 USC 2304(c) (1). All applicable terms and conditions of the BOA are hereby incorporated by reference.</p> <p>Exchange Rate \$1.00 = £0.5556</p>			
		24. UNITED STATES OF AMERICA		25. TOTAL £ 170.00	
		BY: MARIA MOLL - 44 (0) 208 385 5559 CONTRACTING/ORDERING OFFICER		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.	
f. TELEPHONE NUMBER		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
g. E-MAIL ADDRESS		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		34. CHECK NUMBER		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		37. RECEIVED AT	
				38. RECEIVED BY (Print)	
		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	
				41. S/R ACCOUNT NO.	
				42. S/R VOUCHER NO.	

Special Note:

1. Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government inspection.
2. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700)
3990 E. Broad St.
Columbus, OH. 43216-5000
Attn: Dennis Wilkerson
Dennis.Wilkerson@dla.mil
Tel: (614) 692-4603
Fax: (614) 693-1607

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: CHAIN, ROLLER P/N: 43324605/2 NSN: 3020-99-440-3504 PKG: STANDARD COMMERCIAL Bar Coding is required QUP: 001 PROJ: NS7 CRITICAL APPLICATION ITEM PRI: 13 CD: C TAC: S1CC TP: 3	10	EA	£ 17.00	£ 170.00